## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ANGELA ONTIVEROS	Case No. 16-00114
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2016.
- 2) The plan was confirmed on 03/31/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on  $\frac{11}{10}/2016$ .
  - 6) Number of months from filing to last payment: 6.
  - 7) Number of months case was pending: 12.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$3,500.00 Less amount refunded to debtor \$15.09

NET RECEIPTS: \$3,484.91

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,810.00
Court Costs \$0.00
Trustee Expenses & Compensation \$163.81
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,973.81

Attorney fees paid and disclosed by debtor: \$1,190.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
AMERICAN EXPRESS	Unsecured	274.13	274.13	274.13	0.00	0.00	
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00	
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00	
BSI FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00	
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00	
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00	
CAPITAL ONE BANK USA	Unsecured	2,675.15	2,675.15	2,675.15	104.38	36.25	
CAPITAL ONE BANK USA	Unsecured	4,599.16	4,599.16	4,599.16	179.45	62.30	
CBNA	Unsecured	0.00	NA	NA	0.00	0.00	
CBNA	Unsecured	0.00	NA	NA	0.00	0.00	
CHASE CARD MEMBER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00	
CHASE CARD MEMBER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00	
CITIMORTGAGE INC	Unsecured	0.00	NA	NA	0.00	0.00	
CITIMORTGAGE INC	Unsecured	0.00	NA	NA	0.00	0.00	
GMAC MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00	
HY CITE ROYAL PRESTIGE	Unsecured	0.00	NA	NA	0.00	0.00	
LORD TAYL	Unsecured	0.00	NA	NA	0.00	0.00	
Mcydsnb	Unsecured	0.00	NA	NA	0.00	0.00	
RESMAE MORTGAGE CORPOR	Unsecured	0.00	NA	NA	0.00	0.00	
SELECT PORTFOLIO SERVICING	Unsecured	0.00	NA	NA	0.00	0.00	
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00	
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00	
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00	
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00	
US BANK NA	Secured	NA	40,370.70	0.00	0.00	0.00	
US BANK NA	Unsecured	56,390.74	NA	NA	0.00	0.00	
US BANK NA	Secured	169,168.00	193,798.05	234,168.75	0.00	0.00	
US BANK NATIONAL ASSOC	Secured	NA	204,074.26	206,523.41	0.00	0.00	
US BANK NATIONAL ASSOC	Unsecured	NA	NA	2,449.15	95.57	33.15	
US BANK NATIONAL ASSOC	Secured	NA	2,449.15	2,449.15	0.00	0.00	

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$440,692.16	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,449.15	\$0.00	\$0.00
\$443,141.31	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,997.59	\$379.40	\$131.70
	Allowed \$440,692.16 \$0.00 \$0.00 \$2,449.15 \$443,141.31  \$0.00 \$0.00 \$0.00 \$0.00	Allowed       Paid         \$440,692.16       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$2,449.15       \$0.00         \$443,141.31       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,973.81 \$511.10	
TOTAL DISBURSEMENTS :		<u>\$3,484.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.